AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
						1 1
2. MODIFICATION NO.:	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PROJECT NO. (If a		NO. (If applicable)		
0001	AUG 17, 2004	W81W3G-203	35-71	31		
6. ISSUED BY Department of the Army Baltimore District, Corps of Engineers Contracting Division P.O. Box 1715 Baltimore MD 21203-1715	D BY CODE CA31 7. ADMINISTERED BY: CODE E1P0100 to of the Army District, Corps of Engineers g Division (715 CENAB-CT-C) 10 S. Howard ST. Room 7000			E1P0100		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP C	Code)	(x)	9A. AMENDI	MENT OF SO	LICITATION NO.
			***	W912DR-0	04-R-0062	
			X	9B. DATED (SEE ITEM 11) AUG 16, 2004		()
				10A. MODIFI NO.	CATION OF	CONTRACT/ ORDER
				10B. DATED	(SEE ITEM 1	3)
CODE	FACILITY CODE		1			
11. TH	IS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLI	CITAT	TIONS		
The above numbered solicitation is amended as se DATE OF RECEIPT OF PROPOSA	LS 4:00 PM, LOCA	AL TIME SEP 15, 200	4		led.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning						
12. ACCOUNTING AND APPROPRIATION DATA						
		ODIFICATIONS OF CONTRA ORDER NO. AS DESCRIBED I				
A. THIS CHANGE ORDER IS ISSUED PURS No. ITEM 10A	SUANT TO: (Specify authorit	y) THE CHANGES SET FORT	TH IN I	TEM 14 ARE N	MADE IN TH	E CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/(appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO RE M 14, PURSUANT TO THE A	EFLECT THE ADMINISTRAT AUTHORITY OF FAR43.103(b	IVE CE	IANGES (such	as changes in	paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: changes clause FAR 52.243.1						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and returncopies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
GENERAL PURPOSE WAREHOUSE, BUILDING 732 DEFENSE DISTRIBUTION CENTER/DISTRIBUTION DEPOT SUSQUEHANNA PENNSYLVANIA (DDC/DDSP), NEW CUMBERLAND, PENNSYLVANIA						
SOLITICATION:						
Section 00010, Page 3, Price Schedule: Delete price schedule in its entirety as originally issued and substitute the attached revised price schedule, dated Aug 17, 2004 (ignore page number differences due to discrepancy between single page being deleted and multi-page substitute).						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACTOR/OFFEROR		•				
	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERI	CA	1	6C. DATE SIGNED
(signature of person authorized to sign)	15C. DATE SIGNED	BY(Signature of C				6C. DATE SIGNED

FAR (48 CFR) 53.243

Description

Item

PRICE SCHEDULE

Estimated

Unit

Price

Amount

No.		Quantity			,ou
Attachment to accompany Amendment No. 0001 to RFP W912DR-04-R-0062, Aug 17, 2004					
	BASE BI	D ITEMS			
0001	All costs in connection with the construction of the General Purpose Warehouse between grids A and G, from grid 1 thru 31 (exclusive of grids 7 and 32), including all site work, complete as shown on drawings and specified, but exclusive of work covered under Base Bid Items 0002 through 0007, and Optional Bid Items 0008 through 0017 below.		JOB	LS	\$
0002	All costs in connection with the removal and containerizing of groundwater encountered during excavation, including provision and maintenance of a clean on-site 38,000 liter Baker tank, complete as specified.		JOB	LS	\$
0003	All costs in connection with the sampling and analysis of groundwater for disposal purposes, complete as specified.	10	SAMPLE	\$	\$
0004	All costs in connection for the permitting, manifesting, transferring, transporting, treatment and disposal of contaminated groundwater encountered during excavation, complete as specified.	10,000	LITER	\$	\$
0005	All costs in connection with the steam cleaning of contaminated Baker tank and confirming clean with wipe samples, complete as specified.	5	EA.	\$	\$
0006	All costs in connection with the permitting, manifesting, transferring, transporting, treatment and disposal of Baker tank sludge or residue, complete as specified.	1,000	KG	\$	\$

PRICE SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Price	Amount
0007	All costs in connection with subgrade stabilization consisting of overexcavation, disposal and stabilization of soft unstable subgrade soils beneath exterior pavements and pads, and interior pavements and slabs, complete as shown on drawings and specified (Payment Item No. 02722-1 as specified in Section 02722.).	5,000	SM	\$	\$
	TOTAL ESTI	MATED BAS	SE BID AM	OUNT \$_	
	<u>OPTIONAL</u>	BID ITEMS			
0008	All costs in connection with the construction of the Air Line of Communication (ALOC) equipment including scissors lifts described in Specification Section 11162, and related weigh scales and controls, complete as shown on drawings and specified. Pits, power, conduits and pullboxes are included in Base Bid Item 0001.		JOB	LS	\$
0009	All costs in connection with the construction of the General Purpose Warehouse Card Access Security System including CASS cabling and electrical connections, complete as shown on drawings and specified. Empty conduits with pull strings, J boxes are included in Base Bid Item 0001.	, 	JOB	LS	\$
0010	All costs in connection with the reconstruction of "O" Avenue from 2 nd Street to 3 rd Street including associated demolition, grading, paving, curbing, and utility modifications, complete as shown on drawings and specified.		JOB	LS	\$

PRICE SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Price	Amount
0011	Warehouse Option A. All costs in connection with the construction of the additional structural bay between Grids A and G, from Grid 31 to Grid 32, including associated loading dock and equipment, and floor finish at dock door, sitework, paving, foundations, roof framing, mechanical and electrical systems complete as shown on drawings and specified.		JOB	LS	\$
0012	Warehouse Option B. All costs in connection with the construction of the additional structural bay between Grids A and G, from Grid 7 to Grid 8, including associated loading dock and equipment, and floor finish at dock door, sitework, paving, foundations, roof framing, mechanical and electrical systems complete as shown on drawings and specified.		JOB	LS	\$
0013	All costs in connection with the construction of Electrical Duct Bank from Primary Power manhole for Building located near Administration Annex to Primary Power manhole located at 2 nd Street, complete as shown on drawings and specified.		JOB	LS	\$
0014	All costs in connection with the modifications to Buildings 5 & 6 including associated grading, paving, temporary docks, light fixtures, devices, and connection to existing power complete as shown on drawings and specified.		JOB	LS	\$
0015	All costs in connection with construction of floor hardener at warehouse slab between grids A and G, from grid 1 thru 31 (exclusive of grids 7 and 32), complete as specified in Section 03300.		JOB	LS	\$

PRICE SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Price	Amount
0016	All costs in connection with construction of floor hardener at warehouse slab between grids A and G, from grid 31 thru 32 (Warehouse Option A) complete as specified in Section 03300.		JOB	LS	\$
0017	All costs in connection with construction of floor hardener at warehouse slab between grids A and G, from grid 7 thru 8 (Warehouse Option B) complete as specified in Section 03300.		JOB	LS	\$

TOTAL ESTIMATED BASE AND OPTIONAL BID AMOUNT \$_____

NOTES TO OFFERORS

Offerors must quote on all items including Optional Items. Failure to quote on all items may be cause for rejection of the proposal.

Optional Items may be exercised at any time after contract award within the calendar days specified below. The Contracting Officer may exercise the Optional Items by written notice to the Contractor, postmarked within the period specified. The Government may exercise any, all or none of the listed Optional Items in any order.

No additional time for contract completion will be allowed when an Optional Item is exercised.

Optional Item Number	Calendar Days After Contract Award
0008	365
0009	365
0010	90
0011	90
0012	90
0013	90
0014	90
0015	90
0016	90
0017	90

<u>EVALUATION OF OPTIONS:</u> Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirements. Evaluation of options will not obligate the Government to exercise the option(s). (FAR 52.217-5 JUL 1990)